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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Sat, Sep 28, 2019 23:09:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 6,87,79,000 **/-** (Rupees Six crore eighty seven lakh seventy nine thousand) to Intelligence Department **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1659 **Dated:28-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . Computer No-983633 , Finance (FMU-H&C) Department , 23-09-2019

8 . Computer No-980676 , Home Department , 18-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Additional Director General of Police, Intelligence Department is hereby issued a Budget Release Order for an amount of 6,87,79,000 **/- (**Rupees Six crore eighty seven lakh seventy nine thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure for the Intelligence Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Intelligence Branch **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001010005170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
2	2055001010005200201	V	1.50	0.00	0.00	1.50	0.00	1.41	0.09
3	2055001010005200202	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
4	2055001010005210214	V	1.94	0.00	0.00	1.94	0.00	1.94	0.00
5	2055001010005260261	V	3.38	0.00	0.00	3.38	0.00	3.37	0.01
Scheme Name: Special Infrastructure in Leftwing Extremism **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	4055008001106510512	V	511.64	0.00	0.00	511.64	0.00	511.64	0.00
7	4055008001106520521	V	250.00	0.00	0.00	250.00	0.00	167.92	82.08
		Total	**769.97**	**0.00**	**0.00**	**769.97**	**0.00**	**687.79**	**82.18**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Home Secretariat

Intelligence Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.